

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Finance (PMU) Department – Payment of Rs.95,926/- to M/s Compusun Technologies, Hyderabad towards purchase of certain Stationery items for official use of the Department – Sanction – Orders – Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 33

Dated:11- 03-2014.

Read the following:

1. G.O. Rt.No.148,F&P(Admin.I.TFR)Deptt.,dt. 21.10.2000.
2. Govt. Lr. No.769/Fin.PMU/2013, dt.03-03-2013 of Finance (PMU) Dept.,
3. From the M/s. Compusun Technologies, Hyderabad, Bill No.
dt:7-3-2014.

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ORDER:

Sanction is hereby accorded for payment of Rs.95,926/-(Rupees Ninety five thousand nine hundred and twenty six only) to Compusun Technologies, Hyderabad towards purchase of certain Stationery items for the official use in Finance (PMU) Department.

2. The Expenditure sanctioned in para-1 above shall be debited to the head of Account “ 2052 - Secretariat General Services – MH (090) – Secretariat – GH 11 – Normal State Plan – SH (16) – Project Management Unit -130 – Office Expenses -132 – Other office expenses
3. The Finance (PMU) Department are requested to draw a cheque for an amount of Rs.95,926/- in favour of M/s Compusun Technologies, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (if)

To
M/s Compusun Technologies, Hyderabad
Copy to:-
The Finance (PMU-claims) Department
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER